

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Oneida Special School District (boe)

Parent Record # 5722

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Oneida Special School District	GG0511003	SECRETARY/TREASURER	33145	103	D	1/10/2005	11,269.00
Oneida Special School District	GG0511003	SECRETARY/TREASURER	33145	103	D	5/4/2005	11,313.00
Oneida Special School District	GG0511003	SECRETARY/TREASURER	33145	103	D	5/31/2005	2,000.00
Summary for 'REF DOC NUMBER' = GG0511003 (3 detail records)							
Total for GG0511003							24,582.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	10/11/2004	4,052.24
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	11/5/2004	3,041.25
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	11/9/2004	3,011.25
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	1/13/2005	3,011.25
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	1/13/2005	3,011.25
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	2/14/2005	2,960.36
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	4/6/2005	5,684.96
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	4/29/2005	3,251.35
Oneida Special School District	Z05021415	SECRETARY/TREASURER	33109	103	D	6/3/2005	5,276.09
Summary for 'REF DOC NUMBER' = Z05021415 (9 detail records)							
Total for Z05021415							33,300.00

